	Approved For Release 2003/09/10 : CIA	-RDP96-00792R000100	140027-3 ORDER
	Approved For Release 2003/09/10 : CIA		2RMB7801 22 SEP 78
	REIMBURSABLE SERVICES (AR 37-72 & AR 37-108)		
	(AN 37-72 & AR 37-108)	<u> </u>	CHANGE ORDER B NUMBER D DATE
	FUNDE		D DATE :
	4. ORDERED BY (Command, Installation or Activity, and address)	5. TO BE PERFORMED E	Y (Command, Installation or Activity, and
	OFFICE, ASSISTANT CHIEF OF STAFF FOR	IIS ARMY MATERIAL.	SYSTEMS ANALYSIS ACTIVITY
	INTELLIGENCE, THE PENTAGON, ATTN: DAMI-ISH	ATTN: DRX-SY-PB	
	WASHINGTON, D.C. 20310	ABERDEEN PROVING	GROUND, MD 21015
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	Z AFFECTION OF THE PROPERTY OF		
1	6. DESCRIPTION OF SERVICES TO BE PERFORMED		
- 1	FUNDING IS BEING PROVIDED FOR PROJE	CT CPILL FLAME	
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	7a NAME AND TITLE OF ORDERING OFFICER b SIGN	, if	
	70 NAME AND TITLE OF ORDERING OFFICER D SIGN	ATURE	c DATE
	JACK C. CAPPS COLONEL, GS	-	C DATE
	JACK C. CAPPS	-	
	JACK C. CAPPS COLONEL, GS CHIEF, HUMINT DIVISION ORIGINATING FINANCE AND	C Carry	22 SEPT 78 •
	JACK C. CAPPS COLONEL, GS CHIEF, HUMINT DIVISION ORIGINATING FINANCE AND	ACCOUNTING OFFICE APPRO	22 SEPT 78 •
	DRIGINATING FINANCE AND 2182020 12-1600 P381012.0000-2572 S49092	ACCOUNTING OFFICE APPRO	22 SEPT 78 •
	DACK C. CAPPS COLONEL, GS CHIEF, HUMINT DIVISION ORIGINATING FINANCE AND 2182020 12-1600 P381012.0000-2572 S49092 C CHANGE	ACCOUNTING OFFICE APPRO	22 SEPT 78 •
c	DECREASE AMOUNT DECREASE AMOUN	ACCOUNTING OFFICE APPRO	22 SEPT 78 • VAL \$23,000.00
c	DECREASE AMOUNT Services to be performed pursuant to this.	ACCOUNTING OFFICE APPRO	22 SEPT 78 • VAL \$23,000.00
c	DECREASE AMOUNT Services to be performed pursuant to this.	ACCOUNTING OFFICE APPRO	22 SEPT 78 • VAL \$23,000.00
- C 9	DECREASE AMOUNT Services to be performed pursuant to this ations or other accounts indicated above a date of this order.	APC: MBAJ DUNT Order are properly charges antil 10 (Dayl-Month - Year)	22 SEPT 78 • VAL \$23,000.00 REVISED AMOUNT He to the approprite the expiration
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9	ORIGINATING FINANCE AND Ba. ACCOUNTING CLASSIFICATION 2182020 12-1600 P381012.0000-2572 S49092 C CHANGE INCREASE AMOUNT Services to be performed pursuant to this ations or other accounts indicated above to date of this order. PALYPED NAME AND TITLE OF APPROVING OFFICER L. SIGNAL COLONEL, GS	APC: MBAJ DUNT Order are properly charges antil 10 (Dayl-Month - Year)	22 SEPT 78 • VAL \$23,000.00 REVISED AMOUNT He to the approprite the expiration
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